

Work Order ID 64216

November 30, 2010 12:31:20 PM

Item ID: D4274-1
Revision ID: PRELIM
Item Name: Plate, Fwd Support

Start Date: 11/30/10 Start Qty: 2.00
Required Date: 11/30/10 Req'd Qty: 2.00

Reference:

Approvals: Process Plan: *u* Date:
QC: Date:

Sequence ID/ Work Center ID Operation Description

Draw Nbr Revision Nbr
D4274 PBI

100



Waterjet

FLOW CNC Waterjet

304 . 125

Memo

1-Cut as per Dwg

Dwg Rev: *PBI*

Prog Rev: *PBI*

2-Deburr if necessary

110



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

Accept



Setup Start



PRELIMINARY ISSUE

Page 1

MATERIAL CERTIFICATE

REQ'D UPON DELIVERY

ME 10-12-01

Cust Item ID:

Customer:

Run Start



Stop



Tooling:

Date:

SPC (Y/N):

Date:

Set Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

0.00

0.00

0.00

0.00

B10-11-30

2

B10-11-30

Work Order ID 64216

November 30, 2010 12:31:20 PM



Page 2

Item ID: D4274-1
Revision ID: PRELIM
Item Name: Plate, Fwd Support

Accept



Setup Start



Stop



Start Date: 11/30/10 Start Qty: 2.00
Required Date: 11/30/10 Req'd Qty: 2.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: Date:
QC: Date:

Tooling: Date:
SPC (Y/N): Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC
Quality Control

QC8- Inspect parts - second check

0.00 - inspect to PB1

0.00

Dwg only

8/10/11/30

(72)

Memo

130

Packaging
Packaging

Identify as per dwg & Stock Location: _____

0.00

0.00

Memo

Release

140

QC
Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

POSITIVE RECALL

EFFECTIVE

10/11/30

AUTH

h

RELEASED

DATE

Rev. B. 10.12.03
Hesterly Rev PB1

ME
10-11-30

Picklist Print

November 30, 2010 12:31:19 PM

Page 1

Work Order ID: 64216

Parent Item: D4274-1

Parent Item Name: Plate, Fwd Support



Start Date: 11/30/10

Required Date: 11/30/10

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev:A 10.11.18 new issue DD ver:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA		Purchased	No			100	sf	24.7523	0.357	0.751579			



304/316 0.125 Sheet



1810-11-30

Location

Loc Qty

Loc Code

MAT

24.7523

114799

24.7523

114799

2

DART AEROSPACE LTD		Work Order: 64216
Description: PLATE FWD Support		Part Number: D4274-1
Inspection Dwg: D4274-1 Rev: pbl		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒

First Article

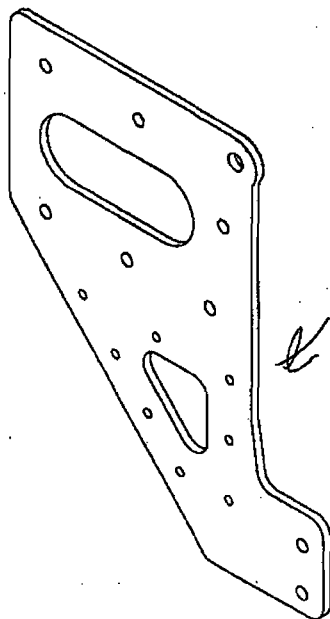
☒

Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø .257	+ .006 - .001	.259	X		✓ VB02	
Ø .250	+ .005 - .001	.253	X		✓	
Ø .191	+ .005 - .001	.194	X		✓	
Ø .139	+ .005 - .001	.132	X		✓	
4.40	± .030	4.410	X		✓	
4.35	± .030	4.356	X		✓	
.80	± .030	.808	X		✓	
5.70	± .030	5.702	X		✓	
2.10	± .030	2.10	X		✓	
1.30	± .030	1.300	X		✓	
.380	± .010	.379	X		✓	
.750	± .010	.750	X		✓	
.335	± .010	.335	X		✓	
1.40	± .030	1.403	X		✓	
1.00	± .030	1.00	X		✓	
7.11	± .030	7.115	X		✓	
2.80	± .030	2.794	X		✓	
1.75	± .030	1.748	X		✓	
1.05	± .030	1.055	X		✓	
.303	± .010	.303	X		✓	
.375	± .010	.373	X		✓	
.75	± .030	.750	X		✓	

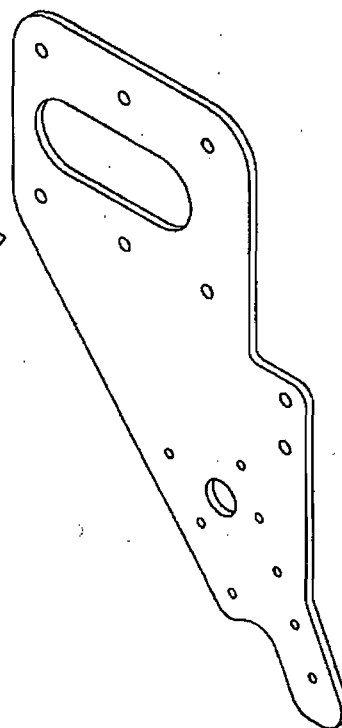
Measured by: VB	Audited by: S	Prototype Approval:
Date: 10-11-30	Date: 10/14/30	Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



D4274-1 PLATE, FWD SUPPORT

*NEW
SHAPE*



D4274-3 PLATE, AFT SUPPORT

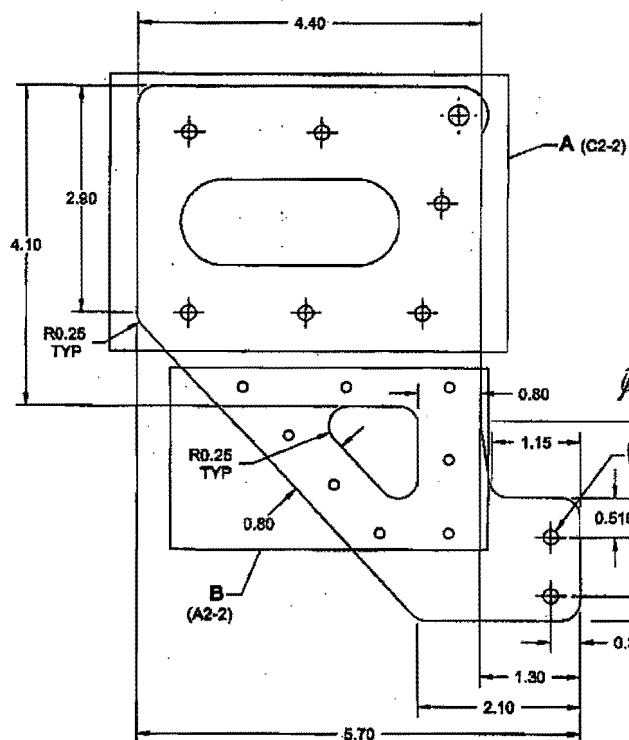
PB1

PRELIMINARY ISSUE

Nov 17, 2010

MD 10/11/30

PA1	PRELIMINARY	JPH	10.11.12
REV.	DESCRIPTION	BY	DATE
DESIGN	JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. <i>[Signature]</i>
MFG. APPR.	<i>[Signature]</i>	D4274	SHEET 1 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.		PLATES, BASKET SUPPORT	NTS.
DATE	10.11.12	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRELIMINARY AND CONFIDENTIAL. IT IS SUPPLIED ON THE CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR DISCLOSED OR REPRODUCED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



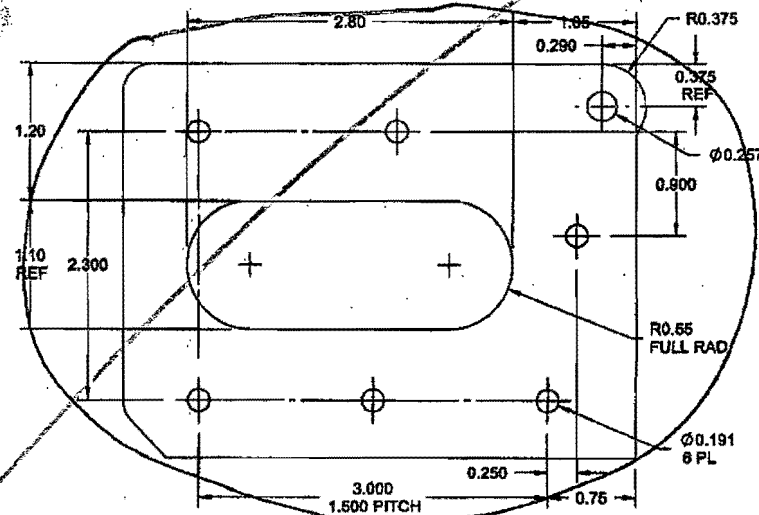
D4274-1 PLATE, FWD SUPPORT

NOTES:

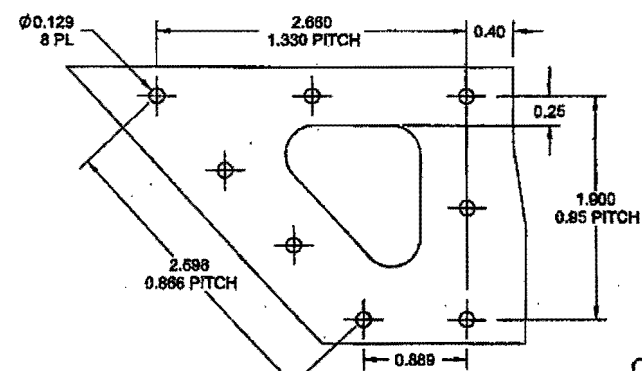
- 1) MATERIAL: 303/304/316 STAINLESS STEEL SHEET ANNEALED 2B, 0.125 THK
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240
REF DART SPEC M304S11GA OR M303S11GA
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.76 lbs

PRELIMINARY ISSUE

Nov 17, 2010 *JP*



DETAIL A (D6-2)



DETAIL B (B7-2)

DESIGN	JPH	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>JP</i>	DRAWING NO.	REV <i>1</i>
MFG. APPR.	<i>JP</i>	D4274	SHEET 2 OF 3
APPROVED	<i>JP</i>	TITLE	SCALE
DE APPR.		PLATES, BASKET SUPPORT	
DATE	10.11.12	NTS	
COPYRIGHT © 2010 BY DART AEROSPACE LTD			
THIS DOCUMENT IS PRELIMINARY AND IS SUBJECT TO THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSES OUTSIDE OF THE SCOPE OF THE PROJECT FOR WHICH IT WAS PREPARED.			

Receiving Report

Date: 10/5/31

Batch No: M114789

Supplier: MAGNA

Dart P/O: 11923

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order S 10/6/31 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/5/31
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I027686

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

*****STOCK*****

Contact: CHANTAL LAVOIE

Ship Terms: PREPAID

MTR:Y

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	11973		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W030353	NET 30 DAYS		NIR:R-557065-1		05/27/10	05/31/10	05/31/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
4		PC	ALUMINUM SHEET ASH 6061 T6 .050" x 48" x 96" 92 LB / 4 PC MATERIAL IS PER QQA 250/11 AND PER AMS 4027	L037272	1615261	4
4		PC	STAINLESS SHEET SSH 304 2B 16ga x 48" x 96" 336 LB / 4 PC MATERIAL AS PER ASTM A240	L038199	99020048	4
4		PC	SSH 304 2B 11ga x 48" x 96" 672 LB / 4 PC MATERIAL AS PER ASTM A240	I037542	7281937	4
Skids: 1			Approx Weight:		1,100 LB	

Received by: _____ Date: _____ Signature: _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

p009367

C1583

: V/0080230171

DATE : 2007-04-03

PROD. REF. : 0000216290/002

NRBST : 01946/02

PAGE : 1/ 2

INSPECTION CERTIFICATE

CUSTOMER : ALERIS ALUMINUM US SALES INC.

Aleris

Europe

 YOUR ORDER NUMBER :
 OUR ORDER NUMBER :
 DOCUMENT NUMBER :

8/10/07/31

 Aleris Aluminum Duffel BVBA
 A. Stocletaan 87, 2570 Duffel - Belgium

 DESCRIPTION : ALU SHEETS (STENC) AA 6061-T6 AMS-QQA 250/11 AMS 4027M ASTM B209-04
 DIMENSIONS : 96" X 48" X .05"
 ARTICLE NO.:

 CAST
 R NUMBER

CHEMICAL COMPOSITION (%)

	SI	FE	CU	MN	MG	CR	TI	ZN
MIN	0,40		0,15		0,8	0,04		
MAX	0,8	0,7	0,40	0,15	1,2	0,35	0,15	0,25
1615261	0,65	0,4	0,21	0,10	1,1	0,16	0,02	0,02

 OTHERS : EACH : MIN 0,05 MAX
 TOTAL : MIN 0,15 MAX

MECHANICAL PROPERTIES

 (T) = TRANSVERSAL (L) = LONGITUDINAL
 1 N/MM2 = 1 MPA = 0,1 HBAR = 0,102 KG/MM2 = 0,145 KSI
 /A = REAR END /M = MIDDLE /V = FRONT END /O = RANDOM SAMPLING

	RM KSI	RP02 KSI	A %
MIN	42	35	10
MAX			
/A	48	40	15
/M	48	40	15
/V	48	40	15

Aleris Aluminum Duffel BVBA

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

V/0060230171

DATE : 2007-04-03

PROD. REF. : 0000216290/002

NRBST : 01946/02

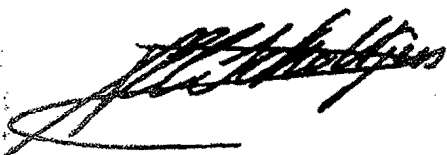
PAGE : 2/ 2

Aleris
Europe

Aleris Aluminum Duffel BVBA
A. Sociëteit 87, 2570 Duffel - Belgium

SOLUTION HEAT TREATMENT COIL NUMBER
001 STENCILLING : WEEK 10 / YEAR 2007

HEAD OF LABORATORY,
XAVIER SCHELTJENS



Aleris Aluminum Duffel BVBA

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



INSPECTION CERTIFICATE

CERTIFICATE NO.: YS-990165

CUSTOMER: MAGNA STAINLESS INC(DIV OF CANADIAN SPECIALTY METALS INC.)

INVOICE NO.: SSCAE40101TE9

CREDIT NUMBER: I700584

DESCRIPTION: STAINLESS STEEL SHEETS

DATE: 12 MAR, 2010

p008553
8/10/13/1 25.4 + 1.5mm
= 0.059"

P/L NO.	SIZE	PCS	N.W. (KG)	SPEC	HEAT NO.	REFERENCE NO.
1	0.9MM X 1219MM X 2438MM	58	1214	304-2B/PAPER	9901419TM -990 20040	YERYCA9901A-01A
2	0.9MM X 1219MM X 2438MM	58	1217	304-2B/PAPER	9901419TM -990 20040	YERYCA9901A-01AB
3	0.9MM X 1219MM X 3048MM	46	1204	304-2B/PAPER	9901419TM -990 20040	YERYCA9901A-02A
4	0.9MM X 1219MM X 3048MM	46	1205	304-2B/PAPER	9901419TM -990 20040	YERYCA9901A-02AB
5	0.9MM X 1219MM X 3657MM	46	1445	304-2B/PAPER	9901419TM -990 20040	YERYCA9901A-03A
6	1.5MM X 1219MM X 2438MM	50	1757	304-2B/PAPER	9901430YU -990 20048	YERYCA9901A-04A
7	1.5MM X 1219MM X 2438MM	50	1760	304-2B/PAPER	9901430YU -990 20048	YERYCA9901A-05A
8	1.5MM X 1219MM X 2438MM	50	1756	304-2B/PAPER	9901430YU -990 20048	YERYCA9901A-06A
9	1.5MM X 1219MM X 2438MM	35	1231	304-2B/PAPER	9901430YU -990 20048	YERYCA9901A-06AB
10	2.5MM X 1219MM X 3048MM	16	1168	304-2B/PAPER	9902069YU -990 20188	YERYCA9901A-07A

Chemical Composition

Mechanical Test

P/L NO.	C	Si	Mn	P	S	Ni	Cr	N	Cu	Mo	Y.S.(0.2%) N/mm2	T.S. N/mm2	Elongation %	Hardness HV
1	0.041	0.300	1.300	0.029	0.001	8.000	18.09	-	-	-	281	625	56.0	157.0
2	0.041	0.300	1.300	0.029	0.001	8.000	18.09	-	-	-	281	625	56.0	157.0
3	0.041	0.300	1.300	0.029	0.001	8.000	18.09	-	-	-	281	625	56.0	157.0
4	0.041	0.300	1.300	0.029	0.001	8.000	18.09	-	-	-	281	625	56.0	157.0
5	0.041	0.300	1.300	0.029	0.001	8.000	18.09	-	-	-	281	625	56.0	157.0
6	0.044	0.530	1.190	0.036	0.001	8.020	18.27	0.0250	0.1900	0.0900	299	665	53.0	164.0
7	0.044	0.530	1.190	0.036	0.001	8.020	18.27	0.0250	0.1900	0.0900	299	665	53.0	164.0
8	0.044	0.530	1.190	0.036	0.001	8.020	18.27	0.0250	0.1900	0.0900	299	665	53.0	164.0
9	0.044	0.530	1.190	0.036	0.001	8.020	18.27	0.0250	0.1900	0.0900	299	665	53.0	164.0
10	0.052	0.540	1.160	0.039	0.005	8.020	18.20	0.0270	0.2400	0.0900	309	648	53.0	177.0

Remark: 1. We hereby certify that the products described herein have been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification.

2. As per ASTM A240/480 standard.

3. The material described above has been detected with free irradiation.

YIEH CORPORATION LIMITED

Q.C. MANAGER

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NOTE: Date & initial all entries



AK Steel Corporation
Metallurgical Test Report
Rockport Works
Rockport, IN 47635

Page 1

Load No. 9220693
 SRN No. 9220693

CUSTOMER

SHIP TO

MILL ORDER NO. 241851-2349 PROCESSOR ORDER NO. S17824 BUYERS ORDER NO. S17824
 PART NO.

ENGLISH UNITS -PRODUCT- METRIC UNITS
 .1250 NOM 48.0000 X COIL

COIL ID	PIECE	HEAT	PARENT COIL ID	NET WEIGHT	OUTSIDE PROCESSOR ID
212487-04BA	1	7281937	0212487-04B	13,160 LBS. 5,969 KG.	478338401
212487-04BB	1	7281937	0212487-04B	13,180 LBS. 5,978 KG.	478338402
212487-04BC	1	7281937	0212487-04B	13,158 LBS. 5,965 KG.	478338403
TOTAL COILS	TOTAL PIECES			TOTAL NET WEIGHT	
3	3			39,498 LBS. 17,912 KG.	

I.-Ladle Analysis of Heat

P.-Product Analysis of Parent Coil

CHEMICAL ANALYSIS

ID	C	MN	P	S	SI	CR	NI	MO	N	CU						
L 7281937	.022	1.491	.029	.0011	.369	18.23	8.24	.23	.0330	.38						

SHIPPING DATE: 02/06/2009

REMARKS: NO INTENTIONAL ADDITIONS OF MERCURY OR MERCURY COMPOUNDS WERE
 MADE OR USED THROUGHOUT THE PROCESSING AND TESTING OF THIS MATERIAL
 MATERIAL FREE OF RADIOACTIVE ISOTOPES
 MELTED AND MANUFACTURED IN THE USA

PRODUCT DESCRIPTION

CR SHT TYPE 304/304L STAINLESS #28 FINISH SLIT EDGE * ASTM A 240 -08 ASTM A 480 -08 EX PARA 25.1.1.3 COIL WILL BE TAGGED ON O
 UTSIDE ONLY * ASME SA-240 SECTION II PART A (2004 ED. 2005 ADDENDA) * ASME SA-480 SECTION II PART A (2004 ED. 2005 ADDENDA) * AS
 TM A 262 -02AKZ PRACTICE B * EN 10204: 2004 (E) TYPE 3.1 * ASTM A 866 -03 EX 7.1 TEST SPECIMENS WILL BE SELECTED IN THE TRANSVE
 RSE TEST DIRECTION IN ALL CASES * AMS 5511 H

PARENT COIL	POS	DIR	COND	% ELONG	TENSILE STRENGTH (KSI)	Y.S. 1% OFFSET (KSI)	ROCKWELL HARDNESS Tall	ROCKWELL HARDNESS Front			
0212487-04B	T	T	A.S.T.M	52.7	92.2	49.9	B 88	B 87			

*** CONTINUED ON NEXT PAGE ***

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11973**

Purchase Order Date 5/27/10

PO Print Date 5/27/10

Page Number 1 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
(21052)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S16GA	304/316 Sheet .063	5/31/10 Yes	128.00 sf	Yours ppd	\$5.0250	\$643.20
		Special Inst: MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS PER MIL-S-5059 OR AMS 5513 OR AMS 5524 OR ASTM A240 OR ASME SA240					
2	M304S11GA	304/316 0.125 Sheet	5/31/10 Yes	128.00 sf	Yours ppd	\$10.4700	\$1,340.16
		Special Inst: AS ABOVE					
3	M6061T6S.050	6061-T6 .050 Sheet	5/31/10 Yes	✓ 128.00 sf	Yours ppd	\$2.8750	\$368.00
		Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209					

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/27/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11973**

Purchase Order Date 5/27/10

PO Print Date 5/27/10

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal-Lavoie

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

10127-2607

Net 30

CAD

PO Total:

\$2,351.36

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/27/10

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required when applicable

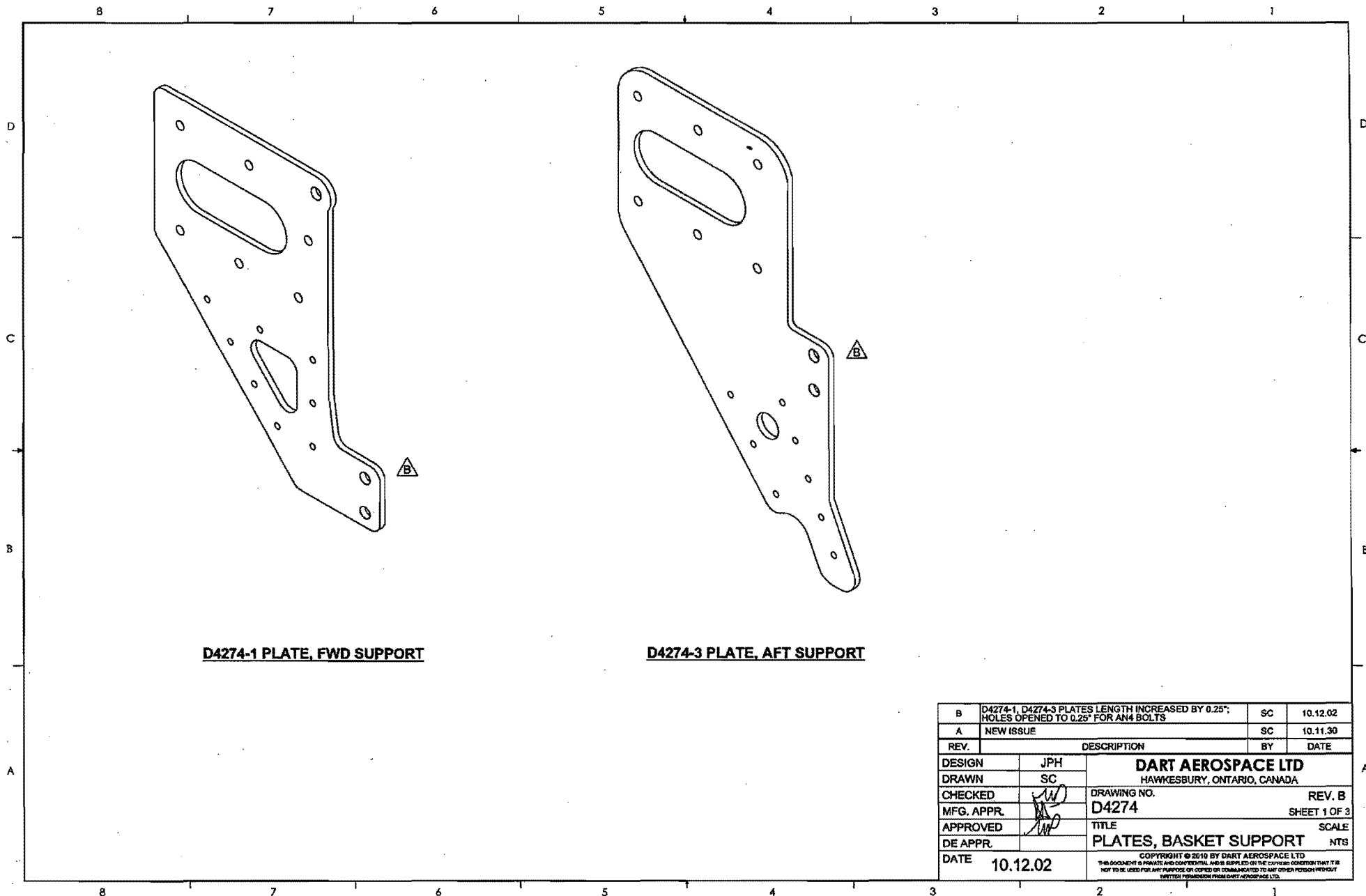
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



B	D4274-1, D4274-3 PLATES LENGTH INCREASED BY 0.25"; HOLES OPENED TO 0.25" FOR AN4 BOLTS	SC	10.12.02
A	NEW ISSUE	SC	10.11.30
REV.	DESCRIPTION	BY	DATE
DESIGN	JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4274 PLATES, BASKET SUPPORT <small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	
DRAWN	SC		
CHECKED	<i>[Signature]</i>		
MFG. APPR.	<i>[Signature]</i>		
APPROVED	<i>[Signature]</i>		
DE APPR.		SCALE NTS	
DATE	10.12.02	REV. B SHEET 1 OF 3	

